

Copy 6 of 5

4945

5 APR 11 1956

SUBJECT

- Travel Claim for Period

25X1

7 - 13 March 1956

1. It is requested that subject _____ 144.1 account
be credited in the amount of _____. The difference between this claim
and the related advance of _____ has been
liquidated by a refund of \$395.28. (See Receipt No. _____ dated
_____) \$400.00 2 March 1956

30 March 56 For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of _____.

This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
				\$395.28

FOI-DOJ Proj 335-58 6-1004-10-001 202 02.1 \$395.28

Dr. 600.1 The Security Office has requested that this voucher not be released through normal administrative channels.

180

25X1

Authorized Certifying Officer
Project Comptroller

Distribution:

041 - Addressee
3 - Voucher file
4 - Proj Pers file
~~5 - Chrono~~

JHSJr/100

SECRET